

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MARCH 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

6650 COUNTY SANITATION DISTRICT NO 15 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LA PUENTE - LA PUENTE R.P.	0.00	1,162.65	1,162.65	0.00	1,162.65
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,162.65</u>	\$1,162.65	\$0.00	\$1,162.65
ALLOCATED / DISTRIBUTED			1,162.65	0.00	1,162.65
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

6680 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LA PUENTE - LA PUENTE R.P.	0.00	94.46	94.46	0.00	94.46
AGENCY TOTAL	<b>\$0.00</b>	<b>\$94.46</b>	<b>\$94.46</b>	<b>\$0.00</b>	<b>\$94.46</b>
ALLOCATED / DISTRIBUTED			94.46	0.00	94.46
BALANCE DUE			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>